

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Davis, Steven D	§	Case No. 09 B 01316
	Davis, Valerie	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 01/16/2009.

2) The plan was confirmed on 04/27/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/05/2009.

5) The case was dismissed on 11/02/2009.

6) Number of months from filing or conversion to last payment: 5.

7) Number of months case was pending: 11.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$37,750.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,779.20
Less amount refunded to debtor	\$0

NET RECEIPTS: \$5,779.20

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0
Court Costs	\$0
Trustee Expenses & Compensation	\$400.23
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$400.23

Attorney fees paid and disclosed by debtor \$0

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Calumet Union Drainage Dist	Priority	\$4.12	NA	NA	\$0	\$0
City Of Markham	Priority	\$203.48	NA	NA	\$0	\$0
Illinois Dept of Revenue	Priority	\$186.54	\$1,607.99	\$1,607.99	\$327.54	\$0
Illinois Tollway	Priority	\$145.60	NA	NA	\$0	\$0
Cook County Treasurer	Secured	\$608.95	\$921.28	\$921.28	\$0	\$0
Healthcare Associates Credit Union	Secured	\$0	NA	NA	\$0	\$0
Healthcare Associates Credit Union	Secured	\$0	\$5,423.59	\$5,423.59	\$0	\$0
Resmae Mortgage Corp	Secured	\$224,264.00	\$224,889.99	\$224,889.99	\$0	\$0
Resmae Mortgage Corp	Secured	\$16,983.58	\$16,726.65	\$16,726.65	\$0	\$0
Santander Consumer USA	Secured	\$3,353.00	\$3,353.00	\$3,353.00	\$729.69	\$0
Santander Consumer USA	Secured	\$23,974.50	\$23,974.50	\$23,974.50	\$4,321.74	\$0
United Consumer Financial Services	Secured	\$0	\$1,206.68	\$1,206.68	\$0	\$0
AAA Chicago Motor Club	Unsecured	\$119.93	NA	NA	\$0	\$0
Accounts Receivable Management	Unsecured	\$995.00	NA	NA	\$0	\$0
Allied International Credit	Unsecured	\$663.00	NA	NA	\$0	\$0
Allied Interstate	Unsecured	\$346.00	NA	NA	\$0	\$0
Amo Recoveries	Unsecured	\$810.14	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Asset Management Out	Unsecured	\$810.00	NA	NA	\$0	\$0
Associated Laboratory Physicians	Unsecured	\$142.20	NA	NA	\$0	\$0
AT&T	Unsecured	\$232.53	NA	NA	\$0	\$0
Bay Area Credit Services	Unsecured	\$146.00	NA	NA	\$0	\$0
Bureau Of Collection Recovery	Unsecured	\$263.00	NA	NA	\$0	\$0
Capital Management	Unsecured	\$800.07	NA	NA	\$0	\$0
Certegy Payment Recovery Services	Unsecured	\$284.36	NA	NA	\$0	\$0
Certegy Payment Recovery Services	Unsecured	\$126.10	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$100.00	\$1,013.74	\$1,013.74	\$0	\$0
Commonwealth Edison	Unsecured	\$407.33	\$524.13	\$524.13	\$0	\$0
Concordia University	Unsecured	\$3,531.81	\$3,531.81	\$3,531.81	\$0	\$0
Credit Protection Association	Unsecured	\$266.00	NA	NA	\$0	\$0
Data Search	Unsecured	\$221.00	NA	NA	\$0	\$0
Debt Credit Service	Unsecured	\$0	NA	NA	\$0	\$0
Dere Tire & Auto Inc	Unsecured	\$914.74	NA	NA	\$0	\$0
Direct Tv	Unsecured	\$265.63	NA	NA	\$0	\$0
Harris & Harris	Unsecured	\$260.00	NA	NA	\$0	\$0
Harvey Anesthesiologists SC	Unsecured	\$121.00	NA	NA	\$0	\$0
HSBC	Unsecured	\$49.93	NA	NA	\$0	\$0
Illinois Dept Of Employment Security	Unsecured	\$1,932.00	\$1,932.00	\$1,932.00	\$0	\$0
Illinois Dept of Revenue	Unsecured	NA	\$205.27	\$205.27	\$0	\$0
Illinois Lending Corporation	Unsecured	\$491.23	NA	NA	\$0	\$0
Ingalls Family Care Center	Unsecured	\$994.23	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$1,475.00	\$1,475.74	\$1,475.74	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$1,266.00	\$1,267.02	\$1,267.02	\$0	\$0
Linebarger Goggan Blair & Simpson	Unsecured	\$1,030.00	NA	NA	\$0	\$0
Lowe's	Unsecured	\$25.00	NA	NA	\$0	\$0
Mercy Hospital	Unsecured	\$37.80	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$733.00	NA	NA	\$0	\$0
Northwestern Memorial Hospital	Unsecured	\$3,240.00	NA	NA	\$0	\$0
One Iron Ventures	Unsecured	\$200.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$599.00	\$599.01	\$599.01	\$0	\$0
Premier Bankcard	Unsecured	\$392.00	\$398.59	\$398.59	\$0	\$0
Premier Bankcard	Unsecured	\$146.52	NA	NA	\$0	\$0
Premier Bankcard	Unsecured	\$376.00	\$376.88	\$376.88	\$0	\$0
Professional Account Management	Unsecured	\$72.00	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	\$263.35	\$207.92	\$207.92	\$0	\$0

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Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Sallie Mae	Unsecured	\$12,356.00	\$12,449.48	\$12,449.48	\$0	\$0
Santander Consumer USA	Unsecured	NA	\$246.93	\$246.93	\$0	\$0
Santander Consumer USA	Unsecured	NA	\$0	\$0	\$0	\$0
Simplexity LLC	Unsecured	\$250.00	NA	NA	\$0	\$0
Sm Servicing	Unsecured	\$10,104.00	NA	NA	\$0	\$0
Southwest Laboratory Physican	Unsecured	\$18.68	NA	NA	\$0	\$0
T Mobile USA	Unsecured	\$994.66	\$794.66	\$794.66	\$0	\$0
Watson Motorsport Ltd	Unsecured	\$1,453.05	NA	NA	\$0	\$0
West Asset Management	Unsecured	\$514.50	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$224,889.99	\$0	\$0
Mortgage Arrearage	\$16,726.65	\$0	\$0
Debt Secured by Vehicle	\$27,327.50	\$5,051.43	\$0
All Other Secured	\$7,551.55	\$0	\$0
TOTAL SECURED:	\$276,495.69	\$5,051.43	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$1,607.99	\$327.54	\$0
TOTAL PRIORITY:	\$1,607.99	\$327.54	\$0
GENERAL UNSECURED PAYMENTS:	\$25,023.18	\$0	\$0

Disbursements:

Expenses of Administration \$400.23

Disbursements to Creditors \$5,378.97

TOTAL DISBURSEMENTS: \$5,779.20

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: December 15, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.